## Ryan, Moore, Cook, Triplett&Albertson, LLP

R. Kent Ryan, Jr., retired

James D. Moore Kathryn J. Cook Phillip M. Triplett Alicia K. Albertson Attorneys at Law

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Committed to serving the community and our clients for over

Thomas M. Ryan 1886-1941 Robert K. Ryan 1914-2002 Clyde Hartzell 1918-2005

100 YEARS

July 6, 2022

Town of Dayton c/o Jen Manago 721 Walnut Street Dayton, IN 47941

for	legal	services	rendered:
joi	iegui	ser vices	renuereu.

Legal Fees:	\$4,	495.00
Costs	\$	0.00
Meeting Hours Overage 0 x \$95.00	\$	0.00
Legal Hours Overage 13.9 x \$190.00 (21.9 – 8 hours credit from legal hours & 3.4 hours credit from meeting hours)	\$1,	995.00
Contract Base Rate	\$2,	500.00
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## RYAN, MOORE, COOK, TRIPLETT & ALBERTSON, LLP

## 257 S. MAIN STREET FRANKFORT, IN 46041 USA

Phone: 765-654-4438, Fax: 765-654-4777

Town of Dayton c/o Jen Manago

721 Walnut Street Dayton, IN 47941 Invoice # 21750

Invoice Date: 07/06/22 Terms: COD Services Through: 07/06/22

Date	Ву	Service Summary	Hours/Qty	Amount
In Reference	e To:	Dayton RDC (Professional Services)		
03/07/22	AA	Attention to email from Mark Buhrmester	0.10	\$19.00
03/14/22	AA	Email	0.10	\$19.00
03/18/22	AA	Email from Marc	0.10	\$19.00
03/24/22	AA	Email to Marc	0.10	\$19.00
03/29/22	AA	Attention to email from Marc	0.10	\$19.00
			Hours	0.50
			Legal Services:	\$95.00
			Invoice Amount:	\$95.00
Date	Ву	Service Summary	Hours/Qty	Amount
In Reference	e To:	General (Professional Services)		
04/03/22	$\mathbf{A}\mathbf{A}$	Email to/from Jen	0.10	\$19.00
04/04/22	AA	Attn emails	0.10	\$19.00
04/05/22	AA	Attn email	0.10	\$19.00
04/06/22	AA	Attn emails	0,30	\$57.00
04/07/22	AA	Attn emails and attn Dropbox and documents	0.20	\$38.00
04/11/22	AA	Attn phone call from attorney; prepared oath; reviewed and revised; drafted ordinance and reviewed and revised; email to attorneys	1.30	\$247.00
04/11/22	AA	Email to Jen; emails from attorneys	0.20	\$38.00
04/12/22	AA	Attn emails	0.30	\$57.00
04/13/22	AA	Attn emails	0.20	\$38.00
04/14/22	AA	Emails	0.10	\$19.00
04/19/22	AA	Attn emails to/from Jen	0.10	\$19.00
04/20/22	AA	Attn emails to/from Jen	0.40	\$76.00
04/21/22	AA	Attn emails	0.10	\$19.00
04/25/22	AA	Attn emails from Jen	0.10	\$19.00
04/29/22	AA	Attn email to/from Jen	0.10	\$19.00
04/30/22	AA	Emails to/from Jen	0.10	\$19.00
05/02/22	AA	Attn emails	0.40	\$76.00
05/04/22	AA	Attn emails to/from Jen	0.10	\$19.00

Date	Ву	Service Summary	Hours/Qty	Amount
05/05/22	AA	Attn emails to/from Jen	0.10	\$19.00
05/07/22	AA	Attn email from Jen	0.10	\$19.00
05/10/22	AA	Attn emails to/from Jen	0.10	\$19.00
05/11/22	AA	Attn email to Jen	0.10	\$19.00
05/12/22	AA	Attention to email.	0.10	\$19.00
05/13/22	AA	Attention to email.	0.10	\$19.00
05/16/22	AA	Attention to email. Attention to email.	0.20	\$38.00
05/18/22	AA	Emails to/from Jen.	0.20	\$38.00
05/19/22	AA	Prepared for meeting. Reviewed & received ordinance, drafted ordinance, researched, etc. Emails to/from Jen & Ron. Continued to prepare for meeting.	2.50	\$475.00
05/20/22	AA	Attention emails.	0.10	\$19.00
05/23/22	AA	Drafted notice. Researched Jen's question. Emails to/from Jen.	0.50	\$95.00
05/24/22	AA	Drafted notice. Emails to/from Jen.	0.30	\$57.00
05/31/22	AA	Reviewed agreements from garbage disposal; emails to/from Jen	1.10	\$209.00
06/02/22	AA	Email to Jen .1	0.10	\$19.00
06/06/22	AA	Attn emails from jen .1 attn document re: Redemption .1	0.20	\$38.00
06/08/22	AA	Attn. emails from Jen	0.10	\$19.00
06/09/22	AA	General, attn email	0.10	\$19.00
06/10/22	AA	Emails to/from Jen .2, email from Marshall .1	0.30	\$57.00
06/10/22	AA	attn emails	0.10	\$19.00
06/10/22	PT	Conf. with Alicia re: lien survival following conveyance	0.20	\$38.00
06/13/22	PT	Conf. with Alicia re: notice of tax sale on parcel	0.20	\$38.00
06/13/22	AA	attended meeting	2.70	\$513.00
06/13/22	AA	Emails to/from Jen .4, prepared for meeting (drafted documents, reviewed contracts, researched 2.8), conference .2	3.40	\$646.00
06/15/22	AA	Attn email from Jen	0.10	\$19.00
06/28/22	AA	Email to/from Jen	0.10	\$19.00
06/29/22	AA	Email from Jen	0.10	\$19.00
06/30/22	AA	Emails to and from Dayton	0,50	\$95.00
07/01/22	AA	Attn email	0.10	\$19.00
07/02/22	AA	Emails to Jen and attn email from Jen	0.20	\$38.00
07/05/22	AA	Reviewed contract; researched replacement of Town Council member; emails to Jen; reviewed file and began to prepare for meeting	3.10	\$589.00
			Hours	21.40
			Legal Services:	\$4,066.00
			Invoice Amount:	\$4,066.00
Date	Ву	Service Summary	Hours/Qty	Amount
In Reference	e To:	Meetings (Professional Services)		
04/11/22	AA	Attended meeting	2.00	\$0.00
05/19/22	AA	Attended meeting.	2.90	\$0.00
06/30/22	AA	Quarterly fee (includes 2.5 hours of meeting time and 8 hours of legal work)		\$2,500.00
			Hours	4.9
			Legal Services:	\$2,500.00
			Invoice Amount:	\$2,500.00
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	Total Hours:	26.80
Discount Description:	Total Legal Services:	\$6,661.00
Discount for 8 hours of legal service and 2.5 hours of meeting time	Sub Total:	\$6,661.00
included in quarterly fee	Discount:	\$2,166.00
	Total Invoice Amount:	\$4,495.00
	Total Amount Due:	\$4,495.00